| CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee) | | | |
|--|---|--|--|
| 1.Qualifying Name and Address of Candidate JOHN E. SUDDERTH | Office Sought (Include title of office as well | OFFICE USE ONLY Report Number: 42572 | |
| P. O. Box 425 Gretna, LA 70054 | 24th JDC Div O | Date Filed: 10/6/2014 Report Includes Schedules: Schedule A-1 | |
| 3. Date of Primary 11/4/2014 | | Schedule A-2 Schedule B Schedule E-1 | |
| 3. Date of Primary <u>11/4/2014</u> This report covers from <u>7/28/2014</u> | through <u>9/25/2014</u> | | |
| 4. Type of Report: ———— 180th day prior to primary | 40th day after general | | |
| 90th day prior to primary | Annual (future election) | | |
| 30th day prior to primary 10th day prior to primary | Supplemental (past election) | | |
| 10th day prior to general 5. FINAL REPORT if: | Amendment to prior report | _ | |
| Withdrawn Filed af | ter the election AND all loans and debts paid | | |
| 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all | 7. Full Name and Address of Treasurer JOHN W THERIOT 701 Metairie Rd, Ste. 2A301 Metairie, LA 70005 | | |
| WHITNEY NATIONAL BANK 1441 Metairie Road Metairie, LA 70005 | | | |
| 9. Name of Person Preparing Report CARRIE Daytime Telephone 504-588-9288 | M BERNAL | | |
| WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the I | dge, information and belief, and that no ed that have not been reported herein, | 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet | |
| This 6th day of October | <u>, 2014</u> . | | |
| John E. Sudderth Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) | 504-588-9288 Daytime Telephone | | |
| John W Theriot Signature of Treasurer | 504-588-9288 Daytime Telephone | | |

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

COMMITTEE TO ELECT JOHN E. SUDDERTH PO Box 425 Gretna, LA 70054

SUMMARY PAGE

| RECEIPTS | This Period |
|---|--------------|
| 1. Contributions (Schedule A-1) | \$ 18,450.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 1,200.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 19,650.00 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 19,650.00 |

| DISBURSEMENTS | This Period |
|---|---------------|
| 9. Expenditures (Schedule E-1) | \$ 19,487.41 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 100,000.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 119,487.41 |

| FINANCIAL SUMMARY | Amount |
|---|---------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 127,594.93 |
| 15. Plus total receipts this period (Line 8 above) | \$ 19,650.00 |
| 16. Less total disbursements this period (Line 13 above) | \$ 119,487.41 |
| 17. Less in-kind contributions (Line 2 above) | \$ 1,200.00 |
| 18. Funds on hand at close of reporting period | \$ 26,557.52 |

SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount |
|---|---------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| WILLIAM S VINCENT, JR. 2018 Prytania Street New Orleans, LA 70130 | 07/30/2014 | \$750.00 | \$750.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CIMINI & ASSOCIATES LLC 321 Veterans Memorial Blvd Suite 205 Metairie, LA 70005 | 08/05/2014 | \$250.00 | \$750.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| STEVEN F. GRIFFITH, SR., LTD. P.O. Box 999 Destrehan, LA 70047 | 08/20/2014 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| PETER U SCHLEGEL 138 Imperial Woods Drive Harahan, LA 70123 | 08/28/2014 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| PETER J BUTLER, JR. 909 Poydras St. Suite 1500 New Orleans, LA 70112 | 09/16/2014 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CAPITELLI AND WICKER 1100 Poydras St., Ste. 2950 New Orleans, LA 70163 | 09/16/2014 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$5,250.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1 Name and Address of Contributor | <u> </u> | | 3. Total this Election |
|---|--|-------------------------------|------------------------|
| Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) b. Amount(s) | | 3. Iotal this Election |
| | u. Butc(0) | b. / inodit(o) | |
| CIMINI & ASSOCIATES LLC 321 Veterans Memorial Blvd Suite 205 Metairie, LA 70005 | 09/16/2014 | \$500.00 | \$750.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LAW OFFICES OF SCOTT A. DECKER, LLC 3324 N. Causeway Blvd. Metairie, LA 70002 | 09/16/2014 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CASEY COWLEY LLC 4224 Canal St. New Orleans, LA 70119 | 09/16/2014 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| E. JOHN LITCHFIELD 4204 Place St. Charles New Orleans, LA 70170 | 09/16/2014 | \$1,000.00 | \$2,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| KARA HADICAN SAMUELS & ASSOCIATES LLC 935 Gravier St. Ste. 1150 New Orleans, LA 70112 | 09/16/2014 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| KENNETH J LORIO 4424 Kawanee Ave Metairie, LA 70006 | 09/18/2014 | \$1,500.00 | \$1,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$4,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| IRPINO LAW FIRM 2216 Magazine St. New Orleans, LA 70130 | 09/22/2014 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ALVENDIA, KELLY AND DEMAREST, LLC 909 Poydras St. Suite 1625 New Orleans, LA 70112 | 09/22/2014 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| GLAGO LAW FIRM, LLC 909 Poydras Street, Ste 2950 New Orleans, LA 70112 | 09/22/2014 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ERROL J KING 10155 Perkins Rowe Apt 315d Baton Rouge, LA 70810 | 09/22/2014 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JOHN F STUMPF, JR. 1700 Central Blvd. Harvey, LA 70058 | 09/23/2014 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MICHAEL FIRLEY, MD 29 Colony Rd. Gretna, LA 70056 | 09/23/2014 | \$200.00 | \$200.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$8,700.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 18,450.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only o | n last page of this schedule) | \$ 0.00 |

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of In-Kind Contributor | 2. In-Kind Conf | In-Kind Contributions this Reporting Period | | |
|--|-------------------|---|------------------------|----------------|
| | a. Description(s) | b. Date(s) | c. Amount(s) | |
| ANTHONY IRPINO 2216 Magazine Street New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE? | Fundraiser Lunch | 09/11/2014 | \$1,200.00 | \$1,200.00 |
| 4. SUBTOTAL (this page) | | | \$1,200.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 1,200.00 | N/A |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES | | | | |
| SUBTOTAL (this page) \$0.0 | 00 TOTAL (co | mplete only on last | page of this schedule) | <u>\$ 0.00</u> |

SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| 1. Name and address of lender | 2. a. Date* | 5/2014 b. Interest rat | e <u>0.00</u> %(a.p.r.) | |
|--|--|---|-------------------------|--|
| JOHN E. SUDDERTH P. O. Box 425 | c. Amount borrowed | ! * | \$100,000.00_ | |
| Gretna, LA 70054 | d. Balance due | | \$0.00_ | |
| | *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ | | | |
| 3. Endorsers/Guarantors | Repayments this per Date | iod Principal | Interest | |
| | 8/1/2014 | 100000.00 | 0.00 | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | |
| 1. Name and address of lender | 2. a. Date*6/18 | 3/2014 b. Interest rat | e <u>0.00</u> %(a.p.r.) | |
| JOHN E. SUDDERTH P. O. Box 425 | c. Amount borrowed | J* | \$ 6,000.00 | |
| Gretna, LA 70054 | d. Balance due | | \$ 6,000.00 | |
| | *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ | | | |
| 3. Endorsers/Guarantors | Repayments this period Date Principal Interest | | | |
| | | · | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal not known, list all payment | and interest separately. If septs under principal.) | arate amounts are | |
| Name and address of lender | 2. a. Date* | /2014 b. Interest rat | e <u>0.00</u> %(a.p.r.) | |
| JOHN E. SUDDERTH P. O. Box 425 | c. Amount borrowed* | | | |
| Gretna, LA 70054 | d. Balance due | | \$ 20,000.00 | |
| | *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ | | | |
| 3. Endorsers/Guarantors | Repayments this per Date | iod Principal | Interest | |
| | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | |

| SCHEDULE B: | LOANS REC | EIVED | |
|--|--|--|--|
| The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule. | periods that are still ou | tstanding. Separate loan | s must be |
| 1. Name and address of lender JOHN E. SUDDERTH P. O. Box 425 Gretna, LA 70054 | d. Balance due *For lines of credit, give | e the date the line of credit we the amount actually drawn a | 1,254.95 \$ 1,254.95 was first committed |
| 3. Endorsers/Guarantors | Repayments this per Date | riod Principal | Interest |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal not known, list all payment | and interest separately. If separts under principal.) | arate amounts are |

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|-------------------------------------|--------------|
| UNITED STATES POSTAL SERVICE Station A Metairie, LA 70005 | 07/30/2014 | 1,000 Post Cards | \$ 380.00 |
| JMC ENTERPRISES OF LOUISIANA 1025 Chippenham Drive Baton Rouge, LA 70808 | 08/05/2014 | August 2014 Retainer | \$ 1,500.00 |
| ALLIANCE FOR GOOD GOVERNMENT P.O. Box 8102 Metairie, LA 70011 | 08/14/2014 | Legislator of the Year Banquet | \$ 130.00 |
| PELICAN STATE PACHYDERM CLUB P.O. Box 113205 Metairie, LA 70011 | 08/14/2014 | Annual Cochon de Lait | \$ 80.00 |
| REPUBLICAN WOMEN'S CLUB OF JEFFERSON PARISH P.O. Box 12728 New Iberia, LA 70562 | 08/14/2014 | General Meeting and Luncheon | \$ 62.00 |
| RED MAPLE RESTAURANT & BAR 1036 Lafayette St. Gretna, LA 70053 | 08/18/2014 | Kick-Off Event | \$ 2,032.24 |
| LAURA CURTIS 5721 Boutall St. Metairie, LA 70003 | 08/26/2014 | Web Design | \$ 1,000.00 |
| MANDINA'S RESTAURANT 3800 Canal St. New Orleans, LA 70119 | 08/28/2014 | Fundraiser Event | \$ 1,200.00 |
| 3. SUBTOTAL (optional) | | | \$6,384.24 |
| 4. TOTAL (optional - complete only on last page of this schedule |) | | |

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

| JMC ENTERPRISES OF LOUISIANA 1025 Chippenham Drive Baton Rouge, LA 70808 HOUSE OF MAGNETS 1912 John Towers Ave. El Cajon, CA 92020 | 09/05/2014 | September 2014 Retainer QuickCard Magnets | \$ 1,000.00 \$ 881.95 |
|---|------------|--|--------------------------|
| 1912 John Towers Ave. | 09/05/2014 | QuickCard Magnets | \$ 881.95 |
| | | | |
| NGOC KIM NGUYEN 4913 Wood Forest Dr. Marrero, LA 70072 | 09/08/2014 | Translation Services | \$ 150.00 |
| OFFICE MAX 1000 S. Clearview Pkw 1020 Harahan, LA 70123 | 09/08/2014 | Printing | \$ 32.20 |
| DOLLAR GENERAL STORE 132 Sauve Rd River Ridge, LA 70123 | 09/08/2014 | Promotional Material | \$ 54.27 |
| AMAZON.COM 1200 12th Ave South Seattle, WA 98144 | 09/08/2014 | Printing | \$ 59.4 |
| THE LAMAR COMPANIES 629 S. Claiborne Avenue New Orleans, LA 70113 | 09/08/2014 | 2 Vinyls Printed | \$ 400.00 |
| THE LAMAR COMPANIES 629 S. Claiborne Avenue New Orleans, LA 70113 | 09/09/2014 | Billboard Advertising | \$ 7,500.00 |
| 3. SUBTOTAL (optional) | | | \$10,077.83 |

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|-------------------------------------|--------------|
| AMAZON.COM 1200 12th Ave South Seattle, WA 98144 | 09/10/2014 | Printing and Materials | \$ 408.39 |
| JMC ENTERPRISES OF LOUISIANA 1025 Chippenham Drive Baton Rouge, LA 70808 | 09/22/2014 | Political Consulting | \$ 1,000.00 |
| A-AAA KEY MINI STORAGE 5104 Jefferson Hwy. Harahan, LA 70123 | 09/22/2014 | Storage | \$ 320.83 |
| UNITED STATES POSTAL SERVICE Station A Metairie, LA 70005 | 09/22/2014 | Stamps | \$ 294.00 |
| STATE OF LOUISIANA NOTICE OF CANDIDACY 200 Derbigny St. Ste. 5600 Gretna, LA 70053 | 08/19/2014 | Qualify for Judge | \$ 600.00 |
| IVES COMPANIES 5701 Crawford St. Suite H New Orleans, LA 70123 | 09/22/2014 | Printing Supplies | \$ 402.12 |
| 3. SUBTOTAL (optional) | | | \$3,025.34 |
| 4. TOTAL (optional - complete only on last page of this schedul | \$ 19,487.41 | | |